BILL NO. S-89-12- 42

SPECIAL ORDINANCE NO. S- 04-90

AN ORDINANCE approving the awarding of Reference #5401-A2-383 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **ALGOOD CHEVROLET** for the Fort Wayne Police Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference **#5401-A2-383** between the City of Fort Wayne, by and through its Department of Purchasing and **ALGOOD CHEVROLET** for the Fort Wayne Police Department, is hereby ratified, and affirmed and approved in all respects, respectfully for:

the purchase of 16 police pursuit cars for the Fort Wayne Police Department;

involving a total cost of One Hundred Eighty-Nine Thousand Nine Hundred Eighty-Four and no/100 Dollars ($189,984.00).

SECTION 2. Prior Approval has been requested from Common Council on December 26, 1989. Two copies of said Reference are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay

J. Timothy McCaulay, City Attorney

The City of Fort Wayne

December 18, 1989

The Common Council
Fort Wayne IN

RE: Reference No. 5401-A2-383

Gentlemen and Mrs. Bradbury:

The Department of Purchases respectfully requests "Prior Approval" of Reference No. 5401-A2-383, with respect to the purchase of 16 police pursuit cars for the Police Department. Due to the Manufacturer's deadline on orders being placed, the Police Department has asked for a prior to expedite the process of purchasing these vehicles. The cost reflects the most responsive vendor and should be awarded to Algood Chevrolet in the amount of $189984.00. This will be assigned a purchase order number upon Councilmanic Approval.

DEPARTMENT OF PURCHASES

Gloria J. Goeglein

Gloria J. Goeglein

CITY OF FORT WAYNE

Paul Helmke, Mayor

APPROVED:

ATTEST:

Sandra Kennedy, City Clerk

Attachment

REFERENCE NO. 5401-A2-383
1990 4-DOOR SEDANS
POLICE DEPARTMENT

DESCRIPTION	QTY	ALGOOD	CHEVY
PRICE PER UNIT	16	$12,327.00	$197,232.00
DELIVERY PER CAR	+	$33.00	$528.00
CHANGE ENGINE SIZE FROM 350 CU TO 305 CU	-	$100.00	$1,600.00
DELETE SPOTLIGHT	-	$65.00	$1,040.00
DELETE EXTRA SPEAKER		NO CHANGE	
DELETER TRAILER HITCH		NO CHANGE	
DELETE SIDE TRIM		NO CHANGE	
DELETE POWER LOCKS	-	$167.00	$2,672.00
DELETE 110 BLOCK HEATER	-	$15.00	$240.00
DELETE CRUISE CONTROL	-	$139.00	$2,224.00
			$189,984.00

REFERENCE NO. 1392
1990 4-DOOR SEDANS
POLICE DEPARTMENT

VENDOR	QTY	COST NEW	TOTAL
TIM WILSON CHEVY 1990 CAPRICE	14	$13,387.00	$187,418.00
ALLEN COUNTY MTRS 1990 CROWN VICTORIA	14	$13,963.00	$195,482.00
KELLEY CHEVROLET 1990 POLICE CARS	14	$14,218.58	$199,060.12
TOM KELLEY BUICK 1990 BUICK LESABRE	14	$13,980.25	$195,723.50

Board of Accounts

STATE OF INDIANA

Number 5401 A2-383

DEPARTMENT OF ADMINISTRATION, PROCUREMENT DIVISION

QUANTITY PURCHASE AWARD

Date 12/14/89

TO: ALGOOD CHEVROLET, OLDS, PONTIAC
180 FLETCHER AVE.
SPENCER, IN 47460 812-333-1400

THIS IS NOT AN ORDER
Deliveries are to be made only on the basis of properly approved orders.

In accordance with your quotation submitted NOVEMBER 27, 1989, the Department of Administration, Supply Division, hereby agrees to purchase at the specified unit price the items described below, such items to be delivered to STATE POLICE GARAGE only on the basis of properly approved purchase orders. The quantity named herein is an estimate, only, of the requirements of the agency and either more or less may be ordered under the terms of this agreement. This agreement is effective DECEMBER 1, 1989, and expires NOVEMBER 30, 1990

Spec. No.	Quantity	Unit	SECOR/MLM DESCRIPTION page 1 of 15	Unit Price
			THIS IS A QUANTITY PURCHASE AWARD FOR PATROL VEHICLES TO BE DELIVERED AS REQUESTED BY AGENCY.	
	1,100	EA	1990 OR NEWER 4-DOOR SEDANS FOR PURSUIT USE, CHEVY CAPRICE AS PER ATTACHED SPECIFICATIONS.	12,327.00

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.

QUANTITY PURCHASE AWARD EXTENSION: THE COMMISSIONER OF THE DEPARTMENT OF ADMINISTRATION, WITH MUTUAL CONSENT OF BOTH PARTIES, MAY, DURING THE ONE YEAR PERIOD AFTER THE ORIGINAL QUANTITY PURCHASE AWARD ENTER INTO QUARTERLY, SEMI-ANNUAL OR ANNUAL QUANTITY PURCHASE AWARD OF RENEWAL WITH THE SUCCESSFUL BIDDER AT THE SAME PRICE AS THE ORIGINAL AWARD, WITHOUT OTHER COMPETITIVE BIDDING.

ESTIMATED QUANTITIES

The quantities shown are those which are estimated to be needed and used during the contract period. The state will not be bound in any way to purchase the quantities shown. The State of Indiana may actually purchase substantially more or less than the amount estimated.

12-14-89

G.D. Seidman
Dep att Gen
12/14/89

Terms:

Signed:
Commissioner, Department of Administration

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 5401-A2-383 for 16 police pursuit cars. The cost reflects the most responsive vendor.

S-89-12-42

EFFECT OF PASSAGE: These will be used to replace part of old depleted fleet.

EFFECT OF NON-PASSAGE: Police Officers will be forced to drive unsafe vehicles.

MONIES INVOLVED: Algood Chevy $189,984.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Police Dept 010-014-OFFC-4441

PRIOR APPROVAL: Yes DATE: 12/26/89
(IF APPLICABLE)

BILL NO. S-89-12-42

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, BURNS, GiaQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (RESOLUTION) approving the awarding of Reference #5401-A2-383 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and ALGOOD CHEVROLET for the Fort Wayne Police Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION)

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Thomas C. Henry			
D Schmidt			

DATED: 1-9-90

Sandra E. Kennedy
City Clerk

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 12-26-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7			1
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA		✓		
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT				✓
TALARICO	✓			

DATED: 1-9-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ (GENERAL) (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. G-04-90 on the 9th day of January, 1990.

ATTEST
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of January, 1990, at the hour of 11:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of January, 1990, at the hour of 4:00 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR